City Council Proceedings.

Council Chamber, July 8th, 1878

The Board of Aldermen met in the Council Chamber at the usual hour, the following members present: Aldermen Pritchard, Campbell, Thompson, Powell, Skinner, Regan, Keenleyside, Glass, Browne, Rapley, Vining, J. R. Peel, Smith, Edleston, T. Peel, Stringer.

A telegram, dated Cleveland, having been read from His Worship Mayor Lewis, that he could not be present, on motion, Ald. Vining was called to the chair.

The minutes of the previous meeting were read and confirmed.

Communications were read--

From S. Mummery, asking the city to purchase his museum of natural curiosities at a cost of $250. Referred to Exhibition Committee.

From Geo. Nichol, for permission to erect a frame building within fire limits. Referred to the member of No. 2 Ward, with power.

From the Buffalo Roofing Co., offering to lay a new kind of asphalt sidewalk at $1 per square yard. Referred to Board of Works.

From Thos. Hobbs and others, for a fire alarm box on the corner of Pall Mall and Maitland streets. Referred to fire, Water and Gas Committee.

From Rev. Wm. Chapman, for exemption from taxation. Referred to Finance and Assessment Committee.

From W. D. Buckle, for permission to erect wooden addition within fire limits. Referred to Fire, Water & Gas Committee.

From Mrs. Banks and Mrs. Brown, for remission of taxes. Referred to Finance and Assessment Committee.

From W. T. T. Williams, chief of police, submitting report of lamps not lighted. (94 in the past quarter). Referred to Fire, Water & Gas Committee.

The City Clerk read return of votes on sale of Salter's Grove and Exhibition Grounds. Fyled.

From A. McPhail and others, against watering York street between Clarence and Richmond. Referred to Fire, Water & Gas Committee.

From R. Windrim and 47 others, to prohibit sale of milk on Sundays. Fyled.

The following accounts were read: From the County of Middlesex, $1,250, for jail and court house repairs, referred to Finance Committee. From J. Cameron & Co. ($81.80), *Free Press* Printing Co. ($159.05) and J. H. Vivian ($10.30), printing, referred to Printing Committee. From John Keary ($10), C. S. Corrigan ($10), J. McKenzie ($7), A. Gunn ($9) and R. Dinahan ($6), for services as returning officers, referred to Finance and Assessment Committee.

Ald. Campbell, chairman, submitted the following report from the Finance Committee :—

Your Committee have examined the following accounts, and would recommend the same to be paid: Hospital account for June, $620.07; Fire Department, $585,35; incidental expenses, $19.55; Relief, $24 75; exhibition account, $15; registry office $1 50; police station, $14 20; pay sheet for city hospitals, $3,157.50; Chapman's account, $7 .22; E. A. Taylor & Co., $32.35. Total, $4,549 49.

Received and adopted.

Ald. Powell, chairman, submitted the following report from the Hospital and Relief Committee:

Your Hospital & Relief Committee beg leave to report that they have examined, passed and would recommend the following accounts for Hospital supplies for the month of June to Finance Committee for payment, viz., O'Connor & Lancaster, $2; B. Birch, for straw, $12; R. Rawlings, for potatoes, $7.65; J. Cowan, hardware, $17.07; Kuheman, instruments, $105.38; Express charge, $2.75; Churcher, soap, $9; Grant, servants' wages, $49 45; Reid, hardware, $1,40; Sloan, coal, $22; Rowland, crockery, $9 20; Hinton & Portwood, $22 50; T tler & Rose, groceries, 129.31; Ranahan, bread, $30.20; Taylor, meat $63.26; Mrs oodward, milk, $24; Brock, fish, $20.39; Dr. Wilkinson expenses to Detroit, $9 6 ; S McBride, $31,37; McCallum, medicine, $ 0,11. Total, $620.07.